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| INSPECTOR: | | Responsible Manager: | | | | | S/C Resp. Manager: | | | | |
| SECTION: | | AREA: (gridlines) | | | | Level | DATE & TIME : / /10 h | | | | |
| **ITEM** | **SUBSTANDARD ACT & CONDITIONS /**  **NON CONFORMANCE / CONFORMANCE** | | **HAZ**  **CODE** | **REMEDIAL ACTION TAKEN / RECOMMENDED ACTION** | | | | **Closed out**  **Yes / No** | **Actual**  **Completion**  **Date** | **RESP.**  **MANAGER**  **SIGN** | **RESP FOR AREA** |
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| HAZARD SEVERITY TIME TO RECTIFY  AA IMMEDIATELY STOP WORK & RECTIFY  A MAJOR SAME DAY  B SERIOUS WITHIN 48 HOURS  C NOT ACCEPTABLE WITHIN 4 DAYS | | | | | MANAGER / Lead  Engineer SIGNATURE …………….………..............……………………………………..DATE........../......../............ | | | | | | |